

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KATHY FONTENOT-MEYERS  
P. O. Box 772  
Ville Platte, LA 70586

2. Office Sought (Include title of office as well)

Judge  
Ville Platte  
City Court Judge

OFFICE USE ONLY

Report Number: 45071

Date Filed: 11/24/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/20/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Unopposed  
X Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

EVANGELINE BANK & TRUST  
COMPANY  
497 West Main Street  
Ville Platte, LA 70586

7. Full Name and Address of Treasurer

DANA MATTE  
P.O. Box 772  
Ville Platte, LA 70586

9. Name of Person Preparing Report DANA MATTE

Daytime Telephone 337-363-3804

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of November, 2014.

Kathy Fontenot-Meyers

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-831-0075

Daytime Telephone

Dana Matte

Signature of Treasurer

337-363-3804

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

CONNIE BULLER  
P.O. Box 772  
Ville Platte, LA 70586

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,787.90
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 19,787.90
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 29,787.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,527.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 24,100.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 30,627.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 839.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 29,787.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,627.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 29,787.90
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KATHY FONTENOT-MEYERS P. O. Box 772 Ville Platte, LA 70586  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2014	\$19,787.90	\$19,787.90
4. SUBTOTAL (this page)		\$19,787.90	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,787.90	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KATHY FONTENOT-MEYERS P. O. Box 772 Ville Platte, LA 70586	2. a. Date* <u>2/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/16/2014</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/16/2014	500.00	0.00
Date	Principal	Interest					
11/16/2014	500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KATHY FONTENOT-MEYERS P. O. Box 772 Ville Platte, LA 70586	2. a. Date* <u>3/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,600.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/16/2014</td> <td style="text-align: center;">1600.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/16/2014	1600.00	0.00
Date	Principal	Interest					
11/16/2014	1600.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KATHY FONTENOT-MEYERS P. O. Box 772 Ville Platte, LA 70586	2. a. Date* <u>3/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/16/2014</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/16/2014	10000.00	0.00
Date	Principal	Interest					
11/16/2014	10000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KATHY FONTENOT-MEYERS P. O. Box 772 Ville Platte, LA 70586	2. a. Date* <u>10/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/16/2014</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/16/2014	2000.00	0.00
Date	Principal	Interest					
11/16/2014	2000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KATHY FONTENOT-MEYERS P. O. Box 772 Ville Platte, LA 70586	2. a. Date* <u>10/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/16/2014</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/16/2014	10000.00	0.00
Date	Principal	Interest					
11/16/2014	10000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRANITKA ANDERSON 1186 North Chataignier, Apt. 15 Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
LISA THOMAS 724 Parkview Street, Apt. 107 Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
TESSIE STEVENS 618 Calcasieu Street Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
LINDA LEWIS 724 Dr. Carver Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
CARMESHA ANDERSON 1931 Marshall Frank Drive Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
LATRONA DICK 117 East Beech Street Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
PRISCILLA GRIFFITH 424 Shuff Road Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
BIANCA THOMAS 608 Court Street Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEISHA WILSON 238 Roderick Street Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
VERONICA SERAILLE 1863 Clement Street Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
SHIRLEY ANDERSON 1102 King Boulevard Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 100.00
RANISHA RICHARD 717 Rozas Street Ville Platte, LA 70586	11/04/2014	Election Day Worker	\$ 200.00
MICHAEL NELSON 1221 Peach Street Ville Platte, LA 70586	10/20/2014	Canvassing	\$ 100.00
TASHA EDWARDS Edwards Knoto Thomas Street Ville Platte, LA 70586	10/20/2014	Canvassing	\$ 100.00
SHERMEIKA WILSON 1080 Clifton Avenue Ville Platte, LA 70586	10/20/2014	Canvassing	\$ 100.00
MARCUS NELSON 626 West Long Street Ville Platte, LA 70586	10/20/2014	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKAYLA BATISTE 1221 Peach Street Ville Platte, LA 70586	10/20/2014	Canvasing	\$ 100.00
MONA SAM 626 West Long Street Ville Platte, LA 70586	10/20/2014	Canvasing	\$ 100.00
ERICA EDWARDS Parkview Street, Apt. 63 Ville Platte, LA 70586	10/20/2014	Canvasing	\$ 100.00
BIANCA THOMAS 608 Court Street Ville Platte, LA 70586	10/20/2014	Canvasing	\$ 50.00
KEISHA CHARLES 1320 5th Street Mamou, LA 70554	10/20/2014	Canvasing	\$ 50.00
CHRISTINE FONTENOT 1819 Racheal Drive Ville Platte, LA 70586	10/20/2014	Canvasing	\$ 50.00
CARMESHA ANDERSON 1931 Marshall Frank Drive Ville Platte, LA 70586	10/20/2014	Canvasing	\$ 50.00
LATRONA DICK 117 East Beech Street Ville Platte, LA 70586	10/20/2014	Canvasing	\$ 50.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA LEDAY 707 Project Street Ville Platte, LA 70586	10/20/2014	Canvasing	\$ 50.00
MIRANDA NEVILLE 335 Emmitt Drive Eunice, LA 70535	10/21/2014	Canvasing	\$ 50.00
RICK'S CUSTOM SIGNS 1002 West Lincoln Road Ville Platte, LA 70586	10/21/2014	Stakes	\$ 150.42
TRANITKA ANDERSON 1186 North Chataignier, Apt. 15 Ville Platte, LA 70586	10/21/2014	Canvasing	\$ 50.00
LISA THOMAS 724 Parkview Street, Apt. 107 Ville Platte, LA 70586	10/21/2014	Canvasing	\$ 50.00
SHIRLEY JACK 114 Park Avenue Ville Platte, LA 70586	10/21/2014	Canvasing	\$ 50.00
REBECCA ZACHARY Tom Drive, Apt. E-27 Ville Platte, LA 70586	10/22/2014	Canvasing	\$ 50.00
DELORES TEZENO 1164 North Chataignier, Apt. 4 Ville Platte, LA 70586	10/22/2014	Canvasing	\$ 50.00
3. SUBTOTAL (optional)			\$500.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARRIET PRATER 1073 John F. Kennedy Avenue Ville Platte, LA 70586	10/22/2014	Canvasing	\$ 50.00
TRANITKA ANDERSON 1186 North Chataignier, Apt. 15 Ville Platte, LA 70586	10/22/2014	Canvasing	\$ 50.00
LISA THOMAS 724 Parkview Street, Apt. 107 Ville Platte, LA 70586	10/22/2014	Canvasing	\$ 50.00
SHIRLEY JACK 114 Park Avenue Ville Platte, LA 70586	10/22/2014	Canvasing	\$ 50.00
CHRISTINE FONTENOT 1819 Racheal Drive Ville Platte, LA 70586	10/22/2014	Canvasing	\$ 50.00
CARMESHA ANDERSON 1931 Marshall Frank Drive Ville Platte, LA 70586	10/22/2014	Canvasing	\$ 50.00
KRISTAL DOYLE P.O. Box 288 Turkey Creek, LA 70585	10/23/2014	Canvasing	\$ 50.00
JENNIFER SMITH 2438 1st Street Ville Platte, LA 70586	10/23/2014	Canvasing	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOLLY SMITH 420 Wyble Road Ville Platte, LA 70586	10/23/2014	Canvasing	\$ 50.00
ANDREA MITCHELL 409 Liberty Drive Eunice, LA 70535	10/23/2014	Canvasing	\$ 50.00
KRYSTLE WILSON 1164 North Chataignier Street, Apt. 10 Ville Platte, LA 70586	10/23/2014	Canvasing	\$ 50.00
TRACEY FRANK 1111 North Chataignier Street, Apt. 23 Ville Platte, LA 70586	10/23/2014	Canvasing	\$ 50.00
ZENA FRANK 112 East Desoto Street Ville Platte, LA 70586	10/23/2014	Canvasing	\$ 50.00
SANDRA BOYKINS 709 North Soileau Street Ville Platte, LA 70586	10/23/2014	Canvasing	\$ 50.00
BRENDA LEDAY 707 Project Street Ville Platte, LA 70586	10/23/2014	Canvasing	\$ 50.00
LATRONA DICK 117 East Beech Street Ville Platte, LA 70586	10/23/2014	Canvasing	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIMBERLY JACK 1314 Edward Knoto Thomas Street Ville Platte, LA 70586	10/24/2014	Canvassing	\$ 50.00
LATRONA DICK 117 East Beech Street Ville Platte, LA 70586	10/24/2014	Canvassing	\$ 50.00
RICK'S CUSTOM SIGNS 1002 West Lincoln Road Ville Platte, LA 70586	10/28/2014	Push cards and mail out cards	\$ 967.92
USPS 100 West Magnolia Street Ville Platte, LA 70586	10/29/2014	Postage for mail out cards	\$ 766.15
RANISHA RICHARD 717 Rozas Street Ville Platte, LA 70586	10/30/2014	Canvassing	\$ 350.00
VILLE PLATTE GAZETTE P.O. Box 220 Ville Platte, LA 70586	11/12/2014	Political Ad	\$ 460.00
VILLE PLATTE GAZETTE P.O. Box 220 Ville Platte, LA 70586	11/20/2014	Political Ad	\$ 333.30
3. SUBTOTAL (optional)			\$2,977.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,527.79

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